

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		11. CONTRACT ID CODE J		PAGE OF PAGES 1 08	
2. AMENDMENT/MODIFICATION NO. P00005		13. EFFECTIVE DATE 99MAY12		14. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO.(If applicable) SEE SCHEDULE	
6. ISSUED BY 82D CONTRACTING SQUADRON 136 K AVENUE STE 1 SHEPPARD AFB TX		17. ADMINISTERED BY (If other than Item 6) CODE FA3020 76311-2746		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip code) N TX PROFESSIONAL WINDOW CLEANING PO BOX 1781 WICHITA FALLS TX 76387		(x) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (See item 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. X F4161298ME001 10B. DATED (See item 13) 97OCT01			
CODE FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified 12. ACCOUNTING AND APPROPRIATION DATA (If required) CODE: F60700 SEE SCHEDULE NET INC 580.00					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. DESCRIBED IN ITEM 14. (x) 1A. This change order is issued pursuant to: (Specify authority) The changes set forth in Item 14 are made in the contract order no in item 10A. 1B. The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation data, etc.) set forth in Item 14 pursuant to the authority of FAR 43.103(b). 1C. This supplemental agreement is entered in pursuant to authority of: X 1AW FAR 52.212-4(C) CONTRACT TERMS AND CONDITIONS/CHANGES 1D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor is not, X is required to sign this document and return ALL copies to the issuing office.					
14. Description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) POC: GRIEGO, KELLY M. PHONE: 9406766246 SEE SCHEDULE					
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print) DANA W. McLAUGHLIN		15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) WILLIAM T. MANNING			
15B. CONTRACTOR/OFFEROR Dana W. McLaughlin		15C. DATE SIGNED 5-19-99		15D. UNITED STATES OF AMERICA BY William T. Manning	
(Signature of person authorized to sign)				15E. DATE SIGNED 990525	
				(Signature of Contracting Officer)	

N TX PROFESSIONAL WINDOW CLEANING

- A. THE PURPOSE OF THIS MODIFICATION IS TO INCORPORATE THE FOLLOWING PAGE CHANGES FOR ALL OPTION YEARS AND OBLIGATE ADDITIONAL FUNDS.
- B. THE TOTAL DOLLAR AMOUNT OF THIS CONTRACT IS HEREBY INCREASED BY \$500.00 THE TOTAL DOLLAR AMOUNT FOR THIS OPTION YEAR IS CHANGED FROM \$5760.00 TO \$6340.00.
- C. ALL OTHER TERMS AND CONDITIONS OF THIS CONTRACT REMAIN THE SAME AND IN FULL EFFECT.

(CONTINUED)

N TX PROFESSIONAL WINDOW CLEANING

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	520101CUSTODIAL F73CE090890400	1	JB	500.00	500.00

PRI: 09

SERVICES, UTILITIES AND HOUSEKEEPING,
FOR CUSTODIAL - JANITORIAL.
SERVICES NONPERSONAL: FURNISH ALL TOOLS
PARTS, LABOR, MATERIALS, AND
TRANSPORTATION NECESSARY TO PERFORM
WINDOW CLEANING FOR BUILDING 2320 IN

ACCORDANCE WITH THE REVISED STATEMENT OF
WORK.

NORTH TEXAS PROFESSIONAL WINDOW CLEANING
CAGE CODE: 000AJN
TAX ID: 455312816

0005	520101CUSTODIAL F73CE090890401	1	JB	80.00	80.00
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PRI: 09

SERVICES, UTILITIES AND HOUSEKEEPING,

FOR CUSTODIAL - JANITORIAL.

Accounting Class Information:

5793400 309 6444 564458 53392 03_660700_A39029 500.00

5793400 309 6444 564458 53392 03_660700_A39030 80.00

SUPPLIES OR SERVICE AND PRICES/COSTS

SERVICES NONPERSONAL: Furnish all labor, materials, and transportation necessary to provide glass cleaning services at Sheppard AFB in accordance with the attached Statement of Work.

ITEM NO.	SUPPLIES/SERVICES	QTY	UNIT	UNIT PRICE	TOTAL PRICE
BASIC YEAR - 1 October 1997 through 30 September 1998					
0001	Bldgs 1095, RCSs, 400, 2201, 2322, and 195	1	Job	<u>\$5820.00</u>	<u>\$5820.00</u>
0002	Over and Above	NOT TO EXCEED		<u>\$500.00</u>	<u>\$500.00</u>
TOTAL FOR BASIC YEAR					<u>\$6320.00</u>

OPTION YEAR ONE - 1 October 1998 through 30 September 1999

1001	Bldgs 1095, RCSs, 400, 2201, 2322, 2320, and 195	1	Job	<u>\$5840.00</u>	<u>\$5840.00</u>
1002	Over and Above	NOT TO EXCEED		<u>\$500.00</u>	<u>\$500.00</u>
TOTAL FOR OPTION YEAR ONE					\$6340.00

OPTION YEAR TWO - 1 October 1999 through 30 September 2000

2001	Bldgs 1095, RCSs, 400, 2201, 2322, 2320, and 195	1	Job	<u>\$5980.00</u>	<u>\$5980.00</u>
2002	Over and Above	NOT TO EXCEED		<u>\$500.00</u>	<u>\$500.00</u>
TOTAL FOR OPTION YEAR TWO					\$6480.00

OPTION YEAR THREE - 1 October 2000 through 30 September 2001

3001	Bldgs 1095, RCSS, 400, 2201, 2322, 2320, and 195	1	Job	<u>\$6040.00</u>	<u>\$6040.00</u>
3002	Over and Above	NOT TO EXCEED		<u>\$500.00</u>	<u>\$500.00</u>
TOTAL FOR OPTION YEAR THREE					\$6540.00

Modification P000**6**
25 MAY 99

OPTION YEAR FOUR - 1 October 2001 through 30 September 2002

4001	Bldgs 1095, RCSs, 400, 2201, 2322, 2320, and 195	1	Job	<u>\$6100.00</u>	<u>\$6100.00</u>
4002	Over and Above		NOT TO EXCEED	<u>\$500.00</u>	<u>\$500.00</u>
	TOTAL FOR OPTION YEAR FOUR				<u>\$6600.00</u>

Modification P0001
25 MAY 99

STATEMENT OF WORK

CLEAN GLASS, SHEPPARD AIR FORCE BASE

1. DESCRIPTION OF WORK:

1.1 Work to be done: The work to be performed under this contract and in accordance with these contract documents shall consist of furnishing all necessary plant, labor, materials and performing all work shown and described in the contract documents, all of which are made a part thereof.

1.2 Character of Work and Mechanics: The work shall be executed in the best and most workmanlike manner by qualified, careful, and efficient mechanics skilled in the trade, and in strict accordance with the contract documents and standards of the industry.

1.3 Location: Sheppard Air Force Base is located in Wichita County, approximately five miles north of Wichita Falls, Texas. The project is CLEAN WINDOWS, Sheppard Air Force Base, Texas.

2. SCOPE OF WORK AND PRINCIPAL FEATURES:

2.1 All work shall be accomplished with the building occupied and the work areas occupied, except for the work in the Runway Control Structures (RCS's), which shall be accomplished with the work area unoccupied. Cleaning on a monthly basis shall have at least three weeks between consecutive cleanings. All work shall be coordinated with Maintenance Engineering (676-2349) and the occupants through the Contracting Officer at least three days prior to each work start date.

2.2 The contractor shall clean the exterior and interior sides as specified of all glass windows of all dirt, debris, rime, smudges, paint drips, and other foreign materials. Contractor shall leave all glass at windows clean and free of streaks. Cleaning methods and solutions used shall be industry standard and shall not scratch, discolor or damage the glass or window finish in any way.

2.3 The contractor is totally responsible for protection of government facilities and property. Any damage to government property caused by contractor operations shall be repaired or replaced to match original undamaged condition at no additional cost to the government.

3. WORK HOURS, UTILITY OUTAGES, AND SPECIAL CONDITIONS: Work shall be accomplished during normal duty hours (7:30 AM to 4:30 PM), Monday through Friday, exclusive of Federal holidays, for buildings 400, 2201 and 2322. Work shall be accomplished between 0730 and 1630 hours, weekends for RCS's and building 1095.

4. BASE FIRE REGULATIONS: The contractor shall comply with Base Fire Regulations as set forth in Sheppard Air Force Base Instruction 32-2001.

5. CLEANUP: The contractor shall dispose of all trash, debris, refuse, garbage, etc. which is generated by the contractor during the contract. The disposal shall be outside the limits of government property on a daily basis. Disposal shall be by sanitary landfill or other approved methods and shall conform to all local, state, and federal guidelines, criteria, and regulations. Disposal shall be on a daily basis.

6. ENERGY CONSERVATION: The contractor shall use good judgment in the conservation of Government utilities. Prevailing energy conservation practices shall be adhered to and enforced by the contractor.

7. RESPONSIBILITY: The above 1 through 6 summaries do not in any way limit the responsibility of the contractor to perform all work and furnish all labor required by the contract documents referenced herein.

Modification P0001
25MAY99

8. PARKING: Contractor parking shall be at the job site in an area to be designated by the contracting officer or designated representative.

9. SAFETY: The contractor shall comply with all applicable Air Force Occupational Health and Safety Standards and Regulations. Compliance with the American General Contractor's Safety Manual and Occupational Safety and Health Act shall also be a requirement of the contractor for this project.

10. SCOPE OF WORK: The contractor shall clean glass at buildings 195, 400, 1095, 2201, 2322, and six Runway Control Structures on Sheppard AFB Flightline. The work shall include procedures required in this Statement of Work. The work includes:

10.1 Clean interior and exterior glass of Bldg 1095, Control Tower cab, on a monthly basis. Work shall be accomplished during the third weekend of each month.

10.2 Clean exterior and interior surfaces of all glass in the six RCS's on a monthly basis. Work shall be accomplished during the third weekend of each month.

10.2a Unscheduled cleanings of the RCS's, not to total more than four, above and beyond the normal monthly cleanings of these units. Cleanings shall be accomplished within 24 hours after notification.

10.3 Clean exterior glass of Bldg 400 during the months of October, January, April and July.

10.4 Clean exterior and interior surfaces of all glass in Bldg 2201 during the months of October and April.

10.5 Clean exterior and interior glass windows and doors of East side of Bldg 2322 (approximately 3,216 square feet as indicated on Page 4 of this Statement of Work) during the months of November, February, May and August.

10.6 Clean exterior and interior glass windows of West side of Bldg 2322 (approximately 1,118 square feet as indicated on Page 4 of this Statement of Work) during the months of November and May.

10.7 Clean interior and exterior glass of Bldg 195, Child Development Center during the months of November, March and July.

10.8 Clean exterior and interior glass windows of Main Entrance (Southeast side) of Bldg 2320 during the months of November, February, May and August.

10.9 Clean exterior and interior glass windows of facilities to be identified on a one-time basis as required. Any additional cleanings will be covered in line item X002, Over and Above.

11. ENVIRONMENTAL REQUIREMENTS:

11.1 Compliance with Laws: The contractor shall comply and ensure all subcontractors comply with all applicable federal, state, and local laws, regulations, ordinances and standards related to environmental matters. The contractor shall also comply and ensure all subcontractors comply with all specific instructions or directions given to the contractor by Sheppard AFB regarding environmental matters.

11.2 Hazardous Waste Encountered by the Contractor: The contractor shall notify the contracting officer upon encountering any material not identified in the contract documents thought to be hazardous that could

jeopardize the safety of workers or personnel in the area. The government will be responsible for characterization, transportation, storage and disposal of the waste if necessary.

11.5 Nuisance and Polluting Activity Prohibited: Polluting, dumping or discharging of any harmful, nuisance, or regulated materials (such as vehicle maintenance fluids, Solid Waste and Hazardous Substances) into building drains, site drains, streams, waterways, holding ponds or to the ground surface shall not be permitted and the contractor shall be held responsible for any and all damages which may result. Further, the contractor shall conduct its activities in such a fashion which avoids creating any legal nuisance, including but not limited to, suppression of noise and dust, control of erosion, and implementation of other measures as necessary to minimize off-site impacts of work activities.

12. The contractor shall coordinate all work in the airfield area with Base Operations (676-2180), Bldg 1360, prior to any work in the airfield area. The contractor shall obtain a Government furnished hand held radio from Base Operations prior to proceeding in the airfield area to maintain radio contact with the Control Tower during work in the airfield area. The radio shall be returned to Base Operations upon completion of work in the airfield area.

Modification P0001
25 MAY 99

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. P00007		3. EFFECTIVE DATE 99OCT01	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)	
6. ISSUED BY A1C GRIEGO 82 CONTRACTING SQUADRON 136 K AVENUE STE 1 SHEPPARD AFB, TX 76307		7. ADMINISTERED BY (If other than Item 6) CODE SAME AS BLOCK 6			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) N TX PROFESSIONAL WINDOW CLEANING P.O BOX 1781 WICHITA FALLS, TX 76307				(X) 9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				10A. MODIFICATION OF CONTRACT/ORDER NO. X F41612-98-ME001	
				10B. DATED (SEE ITEM 13) 99OCT01	
CODE		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. Accounting and Appropriation Data (If required) 5793400 309 6444 564458 53392 03 660700 A39029 5793400 309 6444 564458 53392 03 660700 A39030					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc). SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: IAW FAR 52.212-4(C) CONTRACT TERMS AND CONDITIONS/CHANGES					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return ALL copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) A. THE PURPOSE OF THIS MODIFICATION IS TO DELETE BUILDING 2201 AND REVISE THE STATEMENT OF WORK ACCORDINGLY, IN THE CURRENT CONTRACT AND ALL REMAINING OPTION YEARS. B. SERVICE FOR BUILDING 2201 IS NO LONGER NEEDED AND HEREBY DELETED FROM CONTRACT NUMBER F41612-98-ME001. C. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME AND IN FULL EFFECT.					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print) DANA MCLAUGHLIN			16A. NAME AND TITLE OF SIGNER (Type or print) BETTY A. RODRIGUES		
15B. CONTRACTOR/OFFEROR Dana McLaughlin (Signature of person authorized to sign)		15C. DATE SIGNED 11/27/99	16B. UNITED STATES OF AMERICA BY Betty A. Rodriguez (Signature of Contracting Officer)		16C. DATE SIGNED 23 Nov 99

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		11. CONTRACT ID CODE J	PAGE OF PAGES 1 82
2. AMENDMENT/MODIFICATION NO. P00007	13. EFFECTIVE DATE 99DEC01	14. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	5. PROJECT NO. (If applicable)
6. ISSUED BY 820 CONTRACTING SQUADRON 136 K AVENUE STE 1 SHEPPARD AFB TX	CODE F03020 76311-2746	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip code) DANA W. MCLAUGHLIN DBA NORTH TEXAS PRO WINDOW CLEANING 4809 EARL ST. WICHITA FALLS TX 76302		9. AMENDMENT OF SOLICITATION NO. 9. DATED (See item 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. X F4161298ME001 10B. DATED (See item 13) 97OCT01	
CODE FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.			
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning 3 copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.			
12. ACCOUNTING AND APPROPRIATION DATA (If required)		CODE: F60700	
5793400 309 6444 564458 53392 03 660700 A39029 A39030		NO CHG .00	
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. DESCRIBED IN ITEM 14.			
(x) 1A. This change order is issued pursuant to: (Specify authority) The changes set forth in Item 14 are made in the contract order no in item 10A.			
1B. The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation data, etc.) set forth in Item 14 pursuant to the authority of FAR 43.103(b).			
X 1C. This supplemental agreement is entered in pursuant to authority of: 1AM FAR 32.212-4(c) CONTRACT TERMS AND CONDITIONS/CHANGES			
1D. Other (Specify type of modification and authority)			
E. IMPORTANT: Contractor is not, is required to sign this document and return ALL copies to the issuing office.			
14. Description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) POC: GRIEGO, KELLY M. PHONE: 9406766246 SEE SCHEDULE			
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		BETTY A. RODRIGUES	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY (Signature of Contracting Officer)	

STANDARD FORM 30

P00007

99DEC01

F4161298ME001

02

DANA W. MCLAUGHLIN

A. THE PURPOSE OF THIS MODIFICATION IS TO DELETE BUILDING 2201 AND REVISE THE STATEMENT OF WORK ACCORDINGLY, IN THE CURRENT CONTRACT AND ALL REMAINING OPTION YEARS.

B. SERVICE FOR BUILDING 2201 IS NO LONGER NEEDED AND HEREBY DELETED FROM CONTRACT NUMBER F41612-98-ME001.

C. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME AND IN FULL EFFECT.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE J	PAGE OF PAGES 1 02
2. AMENDMENT/MODIFICATION NO. P88887	13. EFFECTIVE DATE 99DEC01	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	5. PROJECT NO. (If applicable)
6. ISSUED BY 820 CONTRACTING SQUADRON 136 K AVENUE STE 1 SHEPPARD AFB TX	CODE FA3820 76311-2746	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip code) DANA W. MCLAUGHLIN DBA NORTH TEXAS PRO WINDOW CLEANING 4809 EARL ST. WICHITA FALLS TX 76302		9. AMENDMENT OF SOLICITATION NO. 05J8015	
		10. DATED (See item 11)	
		10A. MODIFICATION OF CONTRACT/ORDER NO. X F4161298ME001	
		10B. DATED (See item 13) 97OCT01	
CODE		FACILITY CODE	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.			
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified			
12. ACCOUNTING AND APPROPRIATION DATA (If required)		CODE: F60700	
5793400 389 6444 564458 53392 03 660700 A39029 A39030		NO CHG .00	
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS, II MODIFIES THE CONTRACT/ORDER NO. DESCRIBED IN ITEM 14.			
(X) 1A. This change order is issued pursuant to: (Specify authority) The changes set forth in Item 14 are made in the contract order no in item 10A.			
1B. The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation data, etc.) set forth in Item 14 pursuant to the authority of FAR 43.103(b).			
1C. This supplemental agreement is entered in pursuant to authority of: X 1A1 FAR 52.212-4(C) CONTRACT TERMS AND CONDITIONS/CHANGES			
1D. Other (Specify type of modification and authority)			
E. IMPORTANT: Contractor is not, is required to sign this document and return ALL copies to the issuing office.			
14. Description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) POC: FRIEGO, KELLY M. PHONE: 9486766246 SEE SCHEDULE			
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		BETTY A. RODRIGUES	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY	
		(Signature of Contracting Officer)	

99DEC01

F4161298ME001

02

9. THE PURPOSE OF THIS MODIFICATION IS TO DELETE BUILDING 2201 AND REVISE THE STATEMENT OF WORK ACCORDINGLY, IN THE CURRENT CONTRACT AND ALL REMAINING OPTION YEARS.

8. SERVICE FOR BUILDING 2201 IS NO LONGER NEEDED AND HEREBY DELETED FROM CONTRACT NUMBER F41612-98-ME001.

C. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME AND IN FULL EFFECT.

STATEMENT OF WORK

CLEAN GLASS, SHEPPARD AIR FORCE BASE

1. DESCRIPTION OF WORK:

1.1 Work to be done: The work to be performed under this contract and in accordance with these contract documents shall consist of furnishing all necessary plant, labor, materials and performing all work shown and described in the contract documents, all of which are made a part thereof.

1.2 Character of Work and Mechanics: The work shall be executed in the best and most workmanlike manner by qualified, careful, and efficient mechanics skilled in the trade, and in strict accordance with the contract documents and standards of the industry.

1.3 Location: Sheppard Air Force Base is located in Wichita County, approximately five miles north of Wichita Falls, Texas. The project is CLEAN WINDOWS, Sheppard Air Force Base, Texas.

2. SCOPE OF WORK AND PRINCIPAL FEATURES:

2.1 All work shall be accomplished with the building occupied and the work areas occupied, except for the work in the Runway Control Structures (RCS's), which shall be accomplished with the work area unoccupied. Cleaning on a monthly basis shall have at least three weeks between consecutive cleanings. All work shall be coordinated with Maintenance Engineering (676-2349) and the occupants through the Contracting Officer at least three days prior to each work start date.

2.2 The contractor shall clean the exterior and interior sides as specified of all glass windows of all dirt, debris, rime, smudges, paint drips, and other foreign materials. Contractor shall leave all glass at windows clean and free of streaks. Cleaning methods and solutions used shall be industry standard and shall not scratch, discolor or damage the glass or window finish in any way.

2.3 The contractor is totally responsible for protection of government facilities and property. Any damage to government property caused by contractor operations shall be repaired or replaced to match original undamaged condition at no additional cost to the government.

3. WORK HOURS, UTILITY OUTAGES, AND SPECIAL CONDITIONS: Work shall be accomplished during normal duty hours (7:30 AM to 4:30 PM), Monday through Friday, exclusive of Federal holidays, for buildings 400, 2201 and 2322. Work shall be accomplished between 0730 and 1630 hours, weekends for RCS's and building 1095.

4. BASE FIRE REGULATIONS: The contractor shall comply with Base Fire Regulations as set forth in Sheppard Air Force Base Instruction 32-2001.

5. CLEANUP: The contractor shall dispose of all trash, debris, refuse, garbage, etc. which is generated by the contractor during the contract. The disposal shall be outside the limits of government property on a daily basis. Disposal shall be by sanitary landfill or other approved methods and shall conform to all local, state, and federal guidelines, criteria, and regulations. Disposal shall be on a daily basis.

6. ENERGY CONSERVATION: The contractor shall use good judgment in the conservation of Government utilities. Prevailing energy conservation practices shall be adhered to and enforced by the contractor.

7. RESPONSIBILITY: The above 1 through 6 summaries do not in any way limit the responsibility of the contractor to perform all work and furnish all labor required by the contract documents referenced herein.

8. PARKING: Contractor parking shall be at the job site in an area to be designated by the contracting officer or designated representative.

9. SAFETY: The contractor shall comply with all applicable Air Force Occupational Health and Safety Standards and Regulations. Compliance with the American General Contractor's Safety Manual and Occupational Safety and Health Act shall also be a requirement of the contractor for this project.

10. SCOPE OF WORK: The contractor shall clean glass at buildings 195, 400, 1095, 2322, and six Runway Control Structures on Sheppard AFB Flightline. The work shall include procedures required in this Statement of Work. The work includes:

10.1 Clean interior and exterior glass of Bldg 1095, Control Tower cab, on a monthly basis. Work shall be accomplished during the third weekend of each month.

10.2 Clean exterior and interior surfaces of all glass in the six RCS's on a monthly basis. Work shall be accomplished during the third weekend of each month.

10.2a Unscheduled cleanings of the RCS's, not to total more than four, above and beyond the normal monthly cleanings of these units. Cleanings shall be accomplished within 24 hours after notification.

10.3 Clean exterior glass of Bldg 400 during the months of October, January, April and July.

10.4 Reserved.

10.5 Clean exterior and interior glass windows and doors of East side of Bldg 2322 (approximately 3,216 square feet as indicated on Page 4 of this Statement of Work) during the months of November, February, May and August.

10.6 Clean exterior and interior glass windows of West side of Bldg 2322 (approximately 1,118 square feet as indicated on Page 4 of this Statement of Work) during the months of November and May.

10.7 Clean interior and exterior glass of Bldg 195, Child Development Center during the months of November, March and July.

10.8 Clean exterior and interior glass windows of Main Entrance (Southeast side) of Bldg 2320 during the months of November, February, May and August.

10.9 Clean exterior and interior glass windows of facilities to be identified on a one-time basis as required. Any additional cleanings will be covered in line item X002, Over and Above.

11. ENVIRONMENTAL REQUIREMENTS:

11.1 Compliance with Laws: The contractor shall comply and ensure all subcontractors comply with all applicable federal, state, and local laws, regulations, ordinances and standards related to environmental matters. The contractor shall also comply and ensure all subcontractors comply with all specific instructions or directions given to the contractor by Sheppard AFB regarding environmental matters.

11.2 Hazardous Waste Encountered by the Contractor: The contractor shall notify the contracting officer upon encountering any material not identified in the contract documents thought to be hazardous that could jeopardize the safety of workers or personnel in the area. The government will be responsible for characterization, transportation, storage and disposal of the waste if necessary.

11.5 Nuisance and Polluting Activity Prohibited: Polluting, dumping or discharging of any harmful, nuisance, or regulated materials (such as vehicle maintenance fluids, Solid Waste and Hazardous Substances) into building drains, site drains, streams, waterways, holding ponds or to the ground surface shall not be permitted and the contractor shall be held responsible for any and all damages which may result. Further, the contractor shall conduct its activities in such a fashion which avoids creating any legal nuisance, including but not limited to, suppression of noise and dust, control of erosion, and implementation of other measures as necessary to minimize off-site impacts of work activities.

12. The contractor shall coordinate all work in the airfield area with Base Operations (676-2180), Bldg 1360, prior to any work in the airfield area. The contractor shall obtain a Government furnished hand held radio from Base Operations prior to proceeding in the airfield area to maintain radio contact with the Control Tower during work in the airfield area. The radio shall be returned to Base Operations upon completion of work in the airfield area.

SUPPLIES OR SERVICE AND PRICES/COSTS

SERVICES NONPERSONAL: Furnish all labor, materials, and transportation necessary to provide glass cleaning services at Sheppard AFB in accordance with the attached Statement of Work.

ITEM NO.	SUPPLIES/SERVICES	QTY	UNIT	UNIT PRICE	TOTAL PRICE
BASIC YEAR - 1 October 1997 through 30 September 1998					
0001	Bldgs 1095, RCSs, 400, 2201, 2322, and 195	12	Mos	\$475.00	\$5,700.00
0002	Over and Above	NOT TO EXCEED		\$500.00	\$ 500.00
0003	Bldg 2320	3	EA	\$ _____	\$ _____
TOTAL FOR BASIC YEAR					\$ _____

OPTION YEAR ONE - 1 October 1998 through 30 September 1999

1001	Bldgs 1095, RCSs, 400, 2201, 2322, 2320, and 195	1	Job	\$ _____	\$ _____
1002	Over and Above	NOT TO EXCEED		\$ 500.00	\$ _____
TOTAL FOR OPTION YEAR ONE					\$ _____

OPTION YEAR TWO - 1 October 1999 through 30 September 2000

2001	Bldgs 1095, RCSs, 400, 2322, 2320, and 195	1	Job	\$ _____	\$ _____
2002	Over and Above	NOT TO EXCEED		\$ 500.00	\$ _____
TOTAL FOR OPTION YEAR TWO					\$ _____

OPTION YEAR THREE - 1 October 2000 through 30 September 2001

3001	Bldgs 1095, RCSs, 400, 2322, 2320, and 195	1	Job	\$ _____	\$ _____
3002	Over and Above	NOT TO EXCEED		\$ 500.00	\$ _____
TOTAL FOR OPTION YEAR THREE					\$ _____

OPTION YEAR FOUR - 1 October 2001 through 30 September 2002

4001	Bldgs 1095, RCSs, 400, 2322, 2320, and 195	1	Job	\$ _____	\$ _____
4002	Over and Above	NOT TO EXCEED		\$ 500.00	\$ _____
	TOTAL FOR OPTION YEAR FOUR				\$ _____

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE Y	PAGE 1 OF 2 PAGES
2. AMENDMENT/MODIFICATION NO. P00008	3. EFFECTIVE DATE 99OCT01	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY A1C GRIEGO 82 CONTRACTING SQUADRON 136 K AVENUE STE 1 SHEPPARD AFB, TX 76311-2746	CODE	7. ADMINISTERED BY (If other than Item 6) CODE SAME AS BLOCK 6	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) N TX PROFESSIONAL WINDOW CLEANING P O BOX 1781 WICHITA FALLS, TX 76307		9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11)	
		10A. MODIFICATION OF CONTRACT/ORDER NO. X F41612-98-ME001	
		10B. DATED (SEE ITEM 13) 99OCT01	
CODE	FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)

NEC INC \$6330.00

SEE SCHEDULE

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc). SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: IAW FAR 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
SEE SCHEDULE

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF SIGNER (Type or print)	
		BETTY A. RODRIGUES	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Betty A. Rodriguez (Signature of Contracting Officer)	16C. DATE SIGNED 17 Nov 99
(Signature of person authorized to sign)			

NSN 7540-01-152-9070

PREVIOUS EDITION UNUSABLE

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STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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- A. PURSUANT TO FAR 52.217-9, OPTION TO EXTEND THE TERM OF THE CONTRACT, THE GOVERNMENT ELECTS TO EXERCISE ITS RIGHT OF OPTION TO EXTEND THE CONTRACT FOR THE PERIOD OPTION YEAR ONE, 01 OCT 99 TO 30 SEP00, AT THE PRICE SHOWN ON THE SCHEDULE.
- B. THE TOTAL AWARD AMOUNT IS MADE CURRENT ON THE SF FORM 1449 BY CHANGING FROM \$12,580.00 TO \$18,910.00 FOR A TOTAL INCREASE OF \$6330.00. WHICH IS THE TOTAL FOR THE BASIC YEAR PLUS OPTION YEAR ONE. AND TWO.
- C. THE PERIOD OF PERFORMANCE IS HEREBY CHANGED TO READ 01 OCT 99 TO 30 SEP 00.
- D. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME AND IN FULL EFFECT.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				11. CONTRACT ID CODE J		PAGE OF PAGES 1 83	
2. AMENDMENT/MODIFICATION NO. P00008		3. EFFECTIVE DATE 99DEC01		14. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)	
6. ISSUED BY 820 CONTRACTING SQUADRON 136 K AVENUE STE 1 SHEPPARD AFB TX		CODE FA3820 76311-2746		17. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip code) DANA W. MCLAUGHLIN DBA NORTH TEXAS PRO WINDOW CLEANING 4809 EARL ST. WICHITA FALLS TX 76302				(x) 9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (See item 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. F4161298ME001			
				10B. DATED (See item 13) 97OCT01			
CODE				FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.							
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified							
12. ACCOUNTING AND APPROPRIATION DATA (If required) CODE: 660700 5703400 300 6444 564458 53392 03 660700 A30035 A30036							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. DESCRIBED IN ITEM 14.							
(x) A. This change order is issued pursuant to: (Specify authority) The changes set forth in Item 14 are made in the contract order no in item 10A.							
B. The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation data, etc.) set forth in Item 14 pursuant to the authority of FAR 43.103(b).							
C. This supplemental agreement is entered in pursuant to authority of: X IAW FAR 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT							
D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor is not, is required to sign this document and return ___ copies to the issuing office.							
14. Description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) POC: BRIEGO, KELLY M. PHONE: 9406766246 SEE SCHEDULE							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				BETTY A. RODRIGUES			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				BY			
				(Signature of Contracting Officer)			

DANA W. MCLAUGHLIN

A. PURSUANT TO FAR 52.217-9, OPTION TO EXTEND THE TERM OF THE CONTRACT THE GOVERNMENT ELECTS TO EXERCISE ITS RIGHT OF OPTION TO EXTEND THE CONTRACT FOR THE PERIOD OPTION YEAR ONE, 01 OCT 99 TO 30 SEP 00. AT THE PRICE SHOWN ON THE SCHEDULE.

B. THE TOTAL AWARD AMOUNT IS MADE CURRENT ON THE SF FORM 1449 BY CHANGING FROM \$12,580.00 TO \$18,910.00 FOR A TOTAL INCREASE OF \$6330.00. WHICH IS THE TOTAL FOR THE BASIC YEAR PLUS OPTION YEAR ONE AND TWO.

C. THE PERIOD OF PERFORMANCE IS HEREBY CHANGED TO READ 01 OCT 99 TO 30 SEP 00.

D. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME AND IN FULL EFFECT.

NORTH TEXAS PROFESSIONAL WINDOW CLEANING

DUNS: 164786253

CAGE CODE: 05J80

TIN: 731493163

(CONTINUED)

DANA W. MCLAUGHLIN

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	520101WINDOWS F73CE091411200	1	JB	5830.00	5830.00
PRI: 09					
SERVICES, UTILITIES AND HOUSEKEEPING, FOR WINDOWS.					
***** FOR INFORMATION ON PAYMENT OF CONTRACT, CONTACT DEFENSE FINANCE AND ACCOUNTING SERVICE VENDOR PAY AT 888-478-5636, OR WWW.DFAS.MIL/MONEY/VENDOR/INDEX.HTM.					
IF FURTHER HELP IS NEEDED (E.G. A RECEIVING REPORT HAS NOT BEEN RECEIVED, THE INVOICE HAS NOT BEEN RECEIVED) CONTACT SHEPPARD AIR FORCE BASE ACCOUNTING LIAISON OFFICE AT 940-676-7733. *****					
FAR 52.232-33 MANDATORY INFORMATION FOR ELECTRONIC FUNDS TRANSFER PAYMENT, AUG 1996 IS INCORPORATED BY REFERENCE.					
ALL CLAUSES INCORPORATED BY REFERENCE ARE AVAILABLE AT THE FOLLOWING WEB SITE: HTTP://FARSITE.HILL.AF.MIL					
PLEASE DIRECT ALL NON-MONETARY QUESTIONS FOR THIS CONTRACT TO THE E-MAIL ADDRESS IN BLOCK 9 OF THE PURCHASE ORDER (SF 1449).					
IF EFT IS NOT USED, REMIT SHALL BE AS PER INVOICE.					

0003	520101WINDOWS F73CE091411201	1	JB	500.00	500.00

PRI: 09

SERVICES, UTILITIES AND HOUSEKEEPING, FOR WINDOWS.

FOR INFORMATION ON PAYMENT OF CONTRACT, CONTACT DEFENSE FINANCE
AND ACCOUNTING SERVICE VENDOR PAY AT 888-478-5636, OR
WWW.DFAS.MIL/MONEY/VENDOR/INDEX.HTM.

IF FURTHER HELP IS NEEDED (E.G. A RECEIVING REPORT HAS NOT BEEN
RECEIVED, THE INVOICE HAS NOT BEEN RECEIVED) CONTACT SHEPPARD
AIR FORCE BASE ACCOUNTING LIAISON OFFICE AT 940-676-7733.

FAR 52.232-33 MANDATORY INFORMATION FOR ELECTRONIC FUNDS
TRANSFER PAYMENT, AUG 1996 IS INCORPORATED BY REFERENCE.

ALL CLAUSES INCORPORATED BY REFERENCE ARE AVAILABLE AT THE
FOLLOWING WEB SITE: HTTP://FARSITE.HILL.AF.MIL

PLEASE DIRECT ALL NON-MONETARY QUESTIONS FOR THIS CONTRACT TO THE
E-MAIL ADDRESS IN BLOCK 9 OF THE PURCHASE ORDER (SF 1449).

IF EFT IS NOT USED, REMIT SHALL BE AS PER INVOICE.

SUPPLIES OR SERVICE AND PRICES/COSTS

SERVICES NONPERSONAL: Furnish all labor, materials, and transportation necessary to provide glass cleaning services at Sheppard AFB in accordance with the attached Statement of Work.

-2 AUG 99 09 40

ITEM NO.	SUPPLIES/SERVICES	QTY	UNIT	UNIT PRICE	TOTAL PRICE
OPTION YEAR ONE - 1 October 1998 through 30 September 1999					
1001	Bldgs 1095, RCSs, 400, 2322, 2320, and 195	1	Job	\$ <u>5840.00</u>	\$ <u>5840.00</u>
1002	Over and Above	NOT TO EXCEED		\$ 500.00	\$ <u>500.00</u>
TOTAL FOR OPTION YEAR ONE					\$ <u>6340.00</u>

OPTION YEAR TWO - 1 October 1999 through 30 September 2000

2001	Bldgs 1095, RCSs, 400, 2322, 2320, and 195	1	Job	\$ <u>5830.00</u>	\$ <u>5830.00</u>
2002	Over and Above	NOT TO EXCEED		\$ 500.00	\$ <u>500.00</u>
TOTAL FOR OPTION YEAR TWO					\$ <u>6330.00</u>

OPTION YEAR THREE - 1 October 2000 through 30 September 2001

3001	Bldgs 1095, RCSs, 400, 2322, 2320, and 195	1	Job	\$ <u>5890.00</u>	\$ <u>5890.00</u>
3002	Over and Above	NOT TO EXCEED		\$ 500.00	\$ <u>500.00</u>
TOTAL FOR OPTION YEAR THREE					\$ <u>6390.00</u>

OPTION YEAR FOUR - 1 October 2001 through 30 September 2002

4001	Bldgs 1095, RCSs, 400, 2322, 2320, and 195	1	Job	\$ <u>5950.00</u>	\$ <u>5950.00</u>
4002	Over and Above	NOT TO EXCEED		\$ 500.00	\$ <u>500.00</u>
TOTAL FOR OPTION YEAR FOUR					\$ <u>6450.00</u>

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE J	PAGE OF PAGES 1 02
2. AMENDMENT/MODIFICATION NO. F00009	13. EFFECTIVE DATE 99DEC03	14. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	5. PROJECT NO. (If applicable)
6. ISSUED BY 820 CONTRACTING SQUADRON 136 K AVENUE STE 1 SHEPPARD AFB TX 76311-2746		17. ADMINISTERED BY (If other than Item 5) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip code) DANA W. McLAUGHLIN DBA NORTH TEXAS PRO WINDOW CLEANING 4809 EARL ST. WICHITA FALLS TX 76302		(x) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (See item 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. X F4161298ME001 10B. DATED (See item 13) 97OCT01	
CODE		FACILITY CODE	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.			
12. ACCOUNTING AND APPROPRIATION DATA (If required)		CODE: F60700	
5703400 300 6444 564458 53392 03 660700 A30035 A30036		NO CHG .00	
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. DESCRIBED IN ITEM 14.			
(x) 1A. This change order is issued pursuant to: (Specify authority) The changes set forth in Item 14 are made in the contract order no in item 10A.			
X 1B. The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation data, etc.) set forth in Item 14 pursuant to the authority of FAR 43.103(b).			
1C. This supplemental agreement is entered in pursuant to authority of:			
1D. Other (Specify type of modification and authority)			
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, is is required to sign this document and return all copies to the issuing office.			
14. Description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) POC: GRIEGO, KELLY M. PHONE: 9486766246 SEE SCHEDULE			
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		BETTY A. RODRIGUES	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY <i>Betty A. Rodriguez</i>	<i>6 Dec 99</i>
		(Signature of Contracting Officer)	

DANA W. MCLAUGHLIN

A. THE PURPOSE OF THIS MODIFICATION IS TO INCORPORATE THE PAYMENT TERMS OF THIS CONTRACT.

B. THE CONTRACTOR WILL INVOICE MONTHLY IN THE AMOUNT OF \$485.63 FOR THE FIRST 11 MONTHS AND IN THE AMOUNT OF \$485.87 FOR MONTH 12.

C. CONTINGENCY AMOUNT OF \$500.00 FOR ADDITIONAL CLEANING IF NECESSARY.

D. THE TOTAL CONTRACT AMOUNT OF \$6330.00

E. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME AND IN FULL EFFECT.

N TEXAS PROFESSIONAL WINDOW CLEANING

CAGE CODE: 05JB0

DUNS: 164786253

TIN: 731493163